## ADVERSE SURVEY ACTIONS – HEALTH FACILITIES SEPTEMBER 2003 SOUTHERN REGION

| Name                                          | Owner               | Administrator | Action Taken                                                                                                      | Rationale for Action                                                                                                                             | Next Step                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| Beehive<br>Home of<br>Salem                   | Paul Grimes         |               | Conditional License issued on 5/19/2003                                                                           | Failure to correct at Follow-up survey: 7 repeat Class II deficiencies                                                                           | Bureau Conference Scheduled June 3, 2003 Conditional License issued with following conditions:  1. CMP of \$350 (\$50 each) for Class II deficiencies to be paid by September 30, 2003  2. Correction of all outstanding Class II deficiencies on or before June 30, 2003  3. Increase monitoring by licensing staff  4. CMP of \$100 will be assessed per Class I violation cited during conditional period  5. CMP of \$50 will be assessed per Class II violation cited during conditional period  Bureau Conference June 3, 2003-Settlement agreement CMP set aside with conditions that it be used to make improvements at facility. |
| Beehive<br>Homes of<br>American<br>Fork South | Holly Berube        | Dennis Toland | Conditional License<br>September 23, 2003                                                                         | 7 Repeat Deficiencies                                                                                                                            | Conditional License 1. CMP of \$350 2. Acceptable POC before 10/02/2003 3. Increased monitoring 4. CMP of \$100 per class I cited during conditional period 5. CMP of \$50 per class II deficiency cited during conditional period                                                                                                                                                                                                                                                                                                                                                                                                        |
| Canterbury                                    | Jackson<br>Brothers |               | Intent to revoke  Bureau Conference on September 11, 2003; Plan of correction accepted, Conditional license being | Based on complaint investigation on August 5, 2003 and annual survey August 13, 2003 which substantiated 3 Class I and 24 Class II deficiencies. | Closure date of September 30, 2003 and no POC requested.  Bureau Conference scheduled for September 10, 2003  Serve: Notice of Bureau Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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|------|-------|---------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
|      |       |               | recommended  | Bureau Conference: Two Class I deficiencies and three Class II deficiencies rescinded. Plan of corrections received on 22 Class II and one Class I deficiencies. | Decision-Conditional License Letter dated September 16, 2003 |